STATE OF MAINE

OMNISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333-0135 OCT 2 5 2004 Office: 242 State Street, Augusta, Maine Tel: (207) 287-4179 Fax: (207) 287-6775 COMMISSION ON GOVERNMENTAL ETHICS & ELECTION PRACTICES AUGUSTA, ME Web site: www.maine.gov/ethics

> 2004 CAMPAIGN FINANCE REPORT PRIVATELY FINANCED LEGISLATIVE AND COUNTY CANDIDATES

Electronic Filing: www.mainecampaignfinance.com

	(Please Complete A	ALL Entries)	
Name of CANDIDATE Vaughn A.	Stedman		•
Mailing address	The state of the s		CHECK IF CHANGED
City, zip code <u>Hartland</u>			CIMPE BOCKALIC
Telephone number <u>938 - 4896</u>	Fax	_ E-mail	-
Name of Candidate's Committee, if a	ny Cinte to Elect	STEOMAN	
Election Year 2004 Office Soug	ght Representate	District Number 2	F
Name of TREASURER <u>Vaugho A</u>	Stelmon		
Mailing address			CHECK IF CHANGED
City, zip code			SINCE DDEVIALIE
Telephone number	Fax	E-mail	
Type of Report (check applicable):	Due date:	Period included:	
() January 2004 Semiannual* () 6-Day Pre-Primary	January 15, 2004 June 2, 2004	Beginning of campaign – Decen Last Report (if any) – May 27, 2	nber 31, 2003
() 42-Day Post-Primary	July 20, 2004	May 28, 2004 – July 13, 2004	:004
(×) 6-Day Pre-General	October 27, 2004	July 14, 2004 - October 21, 200	
() 42-Day Post-General	December 14, 2004	October 22, 2004 - December 7	, 2004
*This report is required only for candidat	es who have raised or sp	ent more than \$500 during 2003.	
() Amendment to:			
() Other (specify):	·		
CERTIFY THAT I HAVE EXAMINED THIS REPO	ORT AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE, CORRECT /	AND COMPLETE.
Paudin a Stedman	raks-lori I	much 1 De	marlan
Treasurer's Signature	Date	Candidate's Signature	

Page / of 2_____ (Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

Iternize each cash contribution of more than \$50 from the same source during the reporting period. Total contributions from the same source may not exceed \$250 in any election. The primary and general elections are considered separate elections. Do NOT include in-kind contributions on this schedule.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (totaling more than \$50 this report period)	OCCUPATION, PRINCIPAL PLACE OF BUSINESS (as applicable)	TYPE (use key code)	AMOUNT	TOTAL (from same source this election)
7/27/04	Maine Innkeapers Assn. PAC 304 US Route 1 Treeport, ME 04032		4	100,00	100.00
8/26/04	Maine Distributors 5 Coffey St. Bangor, ME 04401	Beverage Distributors	3	200.00	200.00
8/26/04	Wolfgang Fasse P.O.Box 185 St Albans, ME 04971	Lawyer	2	100.00	100.00
8/27/04	Manie Dental PAC P.O.Box 215 Manchester, ME 64351-0215		4	100.00	100.00
9/16/04	Plum Creek Mktg., Inc. P.O. Box 1990 Columbia Falls, Montana 59912	Marketing	3	250.00°	250,60
9/22/04	National Rifle Assn. 11250 Waples Mill Road Fairfex, VA2030-7400		4	150,00	150.00
9/25/04	Mark Brooks 1176 Morrill Pond. Rd. Hartland, ME 04943	State Trooper	2	100.00	100.00
9/25/04	F. Wayne Libby P.O. Box 53 Hartland, ME 04943	Retired	2	75.00	15.00
9/27/04	House Republican Fund P.O. Box 5629 Augusta, ME 04332-5629		5	25∂.∞	250,00
10/1/04	Restuarateurs for a Strong Maine Economy P.O. Box 5060 Augusta, ME 04332-5060		4	100,00	100.00
1. Total cash	contributions (this page only)		A'	1425,00	

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other Individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

ETHICS COMMISSION

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Vauchn A Section

Page 2 of 2.
(Schedule A only)

SCHEDULE A CASH CONTRIBUTIONS

Itemize each cash contribution of more than \$50 from the same source during the reporting period. Total contributions from the same source may not exceed \$250 in any election. The primary and general elections are considered separate elections. Do NOT include in-kind contributions on this schedule.

DATE RECEIVED	CONTRIBUTOR'S NAME, ADDRESS, ZIP (totaling more than \$50 this report period)	OCCUPATION, PRINCIPAL PLACE OF BUSINESS (as applicable)	TYPE (use key code)	AMOUNT	TOTAL (from same source this election)
10/01/04	Meadwestvaco Corp. Courthouse Plaza Dayton, OH 45463		3	250,00	255,00
10/02/04	The Maine Smelt Hatchery P.O. Box 373 Canagn, ME 04924	Bait Fish Producer	3	100.00	100,00
10/08/04	Snowman's Oil & Soil 168 Hartland Rd. St. Albans ME 04971	Tuels Construction	3	100.00	100.00
10/13/04	Build Maine PAC P.O. Box 5519 Augusta, ME 04332-5519		4	200.00	200.00
10/21/04	Razi & Cheryl A. Saydjari 524 Bigelow Hill Road Skowhegan, ME 04976		2	10000	100.00
10/21/04	Friends of Maine Hospitals 33 Fuller Road Augusta, ME 04330		4	250.00	250.00
10/21/04	Maine Bank PAC-STATE P.O. Box 735 Augusta, ME 04332-0735		4	150.00	150-00
					, <u>, , , , , , , , , , , , , , , , , , </u>
					,
1. Total cash	contributions (this page only)			1150,00	- 111

Key Codes:

1 = Candidate and Candidate's Spouse

2 = Other individuals

3 = Commercial Sources (corporations, etc.)

4 = Political Action Committees

5 = Political Party Committees

6 = Other Candidates and Candidate Committees

Vaughu A Stedman
CANDIDATE'S FULL NAME

SCHEDULE A (Summary) SUMMARY OF CASH CONTRIBUTIONS

Enter total of all Schedule A pages. Summarize and enter total for each Schedule A key code. Enter aggregate of cash contributions \$50 or less each. Total of all Schedule A pages must equal total of all key codes.

TOTAL A	LL SCHEDULE A PAGES	Must Equal Total All Key Codes Below
Total Num	aber of Schedule A Pages	
Key Codes		Totals by Key Code from Schedule A pages
1	Candidate and Candidate's Spouse	0-00
2	Other Individuals	375.00
3	Commercial Sources (corporations, etc.)	900,00
4	Political Action Committees	1050.00
5	Political Party Committees	250.00
6	Other Candidates and Candidate Committees	0 = 40
	TOTAL ALL KEY CODES	Enter on Schedule G, line 2(a), Col. 2 2575.0 \hookrightarrow
	ite Cash Contributions \$50 or Less Each temized by Key Code)	Enter on Schedule G, line 2(b), Col. 2

VAUGHA A STEAMAN
CANDIDATE'S FULL NAME

Page ___ of ___ (Schedule A-1 only)

SCHEDULE A-1 IN-KIND CONTRIBUTIONS/EXPENDITURES

Itemize all goods, services, facilities, or discounts received and expended, including their estimated fair market value.

Enter <u>contributor information</u> if the fair market value of donated item or service is <u>more</u> than \$50.

Total contributions from the same source may not exceed \$250 in any election.

The primary and general elections are considered separate elections.

DATE RECEIVED	CONTRIBUTOR (name, address, zlp code, occupation, principal place of business)	DESCRIPTION (of goods, services, facilities, or discounts received and expended)	TYPE (use key code)	VALUE (estimated fair market value)	TOTAL (from same source this election)
9/22/04	V&R I.G.A. Main St. Hartland, ME 04943	Spaghetti Supper Supplies donated	3	105.32	105,32
·					
1. Total in-kin (this pag	d contributions/expenditures more th	an \$50 each		×105.32	

Key Codes:

- 1 = Candidate and Candidate's Spouse
- 2 = Other Individuals
- 3 = Commercial Sources (corporations, etc.)

- 4 = Political Action Committees
- 5 = Political Party Committees
- 6 = Other Candidates and Candidate Committees

Vaughn A. Stedman

SCHEDULE A-1 (Summary) SUMMARY OF IN-KIND CONTRIBUTIONS/EXPENDITURES

Enter total of all Schedule A-1 pages. Summarize and enter total for each Schedule A-1 key code. Enter aggregate of in-kind contributions/expenditures of \$50 or less each. Total of all Schedule A-1 pages must equal total of all key codes.

TOTAL A	LL SCHEDULE A-1 PAGES	Must Equal Total All Key Codes Balow
Total Num	ber of Schedule A-1 Pages	-
Key Codes		Totals by Key Code from Schedule A-1 pages
1	Candidate and Candidate's Spouse	0.00
2	Other Individuals	0.00
3	Commercial Sources (corporations, etc.)	105.32
4	Political Action Committees	0.00
5	Political Party Committees	0.00
6	Other Candidates and Candidate Committees	0.00
	TOTAL ALL KEY CODES	Enter on Sched. G, lines 2(c) 8, 7(f), Col. 2 7 / 05, 32
	e in-kind contributions/expenditures \$50 or Less t Itemized by Key Code)	Enter on Sched. G, lines 2(d) & 7(g), Col. 2

A. Stedman

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

SCHEDULE B

366P Form C-1/8	3. TOTAL EXPENDITURE (add lines 1 and 2)	(Complete ling only) 2. Total from a	1. Total expen (Total each	9/10/04	8/20/04	8/4/64	7/23/04	7/21/04	716/04	7/13/04	DATE EXPENDITURE MADE OR AUTHORIZED
SEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	(Complete lines 2 and 3 on <u>last page</u> of Schedule B <u>only)</u> Total from attached Schedule B pages	Total expenditures this page only (Total each column)	9/10/04 Wel Mart	8/20/04 Was Skamen check.	8/4/64 Postmaster	7/23/04 WalMart	7/21/04 Staples	hal Mort	Wed Mart	NAME OF EACH PAYEE
<u>p</u>	Enter on Schedule G, line 7(a), Col. 2		101								GENERAL OPERATIONS (Fundralsing, travel, equipment, etc.)
b.	Enler on Schedule G, line 7(b), Col.2		61								ADVERTISING (Radio, TV, newspaper, etc.)
c.	Enter on Schedule G. line 7(c), Col. 2		37.00			37.00			- .		PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)
ę.	Enter on Schledyle G, line 7(d), Col. 2		-0-								SALARIES & COMPENSATION
G	Enter on Schedule G. line 7(e), Cal. 2		70,7	1383	92.29		4454	44.47	13.62	67.32	OTHER (Describe purpose in remarks)
				Envelopes, tape, paper	T-Shirts, Magnet Kits, transfers, etc.	100 Stamps	Magnety tape, paper, cand stock	Toner for copier	Transfers	T-Shirts, labels, transfirs, Marking pen, etc.	REMARKS

08/16 Willy A. Stedmon CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

Page 2 of 4 (Schedule B only)

G Alternize each expanditure made or authorized during the report filing period by category of the purpose for that expanditure. Use "Other" and "Remarks" to include and expiain any expenditure that may not be clearly itemized under one of the other categories.

							i i i i i i i i i i i i i i i i i i i
DATE SPENDITURE MADE OR UTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING I POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
1	Postmaster			74.00			200 stomps
OMMISSI	WalMart			·		5.92	Envelopes
	Capital Fromotions			731.67			Lawn Signs
	Sam's Club					86.75	Supper Supplies
9/21/04	Mailoy Postmaster			74,00			200 Stamps
775 1/24/04	122/04 Rolling Thunder Express		25/17				SupperAd
2072876	Wal Mart					5091	Tishints
Total expand (Total each c	Total expanditures this page only (Total each column)	-0-	25,17	\$79.07	-0-	143.58	
23(Complete lines only)	3.(Complete lines 2 and 3 on <u>fast page</u> of Schedule B 2.(Complete lines 2 and 3 on <u>fast page</u> of Schedule B 2. Total from attached Schedule B pages						
7/26/20 TOTAL EXPE	7 TOTAL EXPENDITURES BY CATEGORY 2 (add lines 1 and 2)	Enter on Schedule G, line 7(a), Co. 2	Enter on Schedule 6, line 7(a), Col.2	Enter on Schedule G. line 7(c), Cd. 2	Enler on Schedule G, Ilne 7(d), Col. 2	Enter on Schedule G, line 7(e), Col. 2	
1 P Form.C-1/B (P Form C-1/B (Rev. 5/04) (Duplicate as needed)		Ď,	Ċ.	Ç.	9	

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> EXPENDITURES SCHEDULE B

Page 3 of 4 (Schedule B only)

G CANDIDA	CANDIDATE'S FULL NAME		EXPENDITURES	URES			(Schedule B only)
⊴ □ Itemize each	Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.	ing the report fill y expenditure tha	ng period by cate; it may not be clear	gory of the purpo rly Itemized unde	se for that expend r one of the other	liture. Use "Othe categories.	r" and "Remarks" to include and
DATE XPENDITURE MADE OR NUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
1/23/04 5	Canaan Cuntry Store	57,25					Sas
MA/74/ph	Sam's Club					4270	Supper Supplies
THICS O	Paris Farmers Union			9440			Grade states for Signer
4/30/04	Town of Hartland		3000	-			Ad in FunDays Program
10/5/04	Smart's Garage	40,00					Gas
775 10/8/64	P.P.Gan.Inc	·\$1.00					Gas
2072876 10/12/04	Staples					78.68	Paper / Toner
Total expend	Total expenditures this page only (Total each column)	131,25	30.00	94.40	-0-	121.38	
	(Complete lines 2 and 3 on last page of Schedule 8 only) Total from affached Schedule B pages	: 				502-12	
3/26/20 TOTAL EXP add lines 1	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	Enter on Schedule G, line 7(ej, Col. 2	Enter on Scheitule (6, tize 7(b), Col.2	Enter on Schedule 6, trie 7(s), Cal. 2	Enler on Schedule G. line T(d), Col. 2	Eniar on Schedule G, fine 7(p). Col. 2	
	EP Form C-1/B (Rev. 5/04) (Duplicate as needed)	, ps	5	C.	Q.	6	

PAGE 10/16 CANDIDATE'S FULL NAME

EXPENDITURES SCHEDULE B

Page $\frac{4}{4}$ of $\frac{4}{4}$ (Schedule B only)

tternize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and explain any expenditure that may not be clearly itemized under one of the other categories.

	DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mall, campaign fit, signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
nki	lolispy	Wal Mart					11.25	Envelopes, Labels
OMMISSI	10/15/04	Postmaster-			74.00			200 Stamps
THICS CO	10/11/04	Postmasker			74.00			2005 Hmps
	10/17/04	Strows	50.00					Gas
	to/st/ot	10/18/04 Rolling Tounder Express		184.34				Ad-2 weeks
77E	16/19/04	Postmaster			74.00			200 Stamps
0728767	0720707							
IC 9	-	Total expenditures this page only (Total each column)	50.00	184.34	222,00	-0-	11.25	
04 23:1		(Complete tines 2 and 3 on tast page of Schedule B only) Total from aftached Schedule B pages		1. 0.00 2 25:17 3 30:00	1 37.00 2.879.07 3 44.40	-0-	1. 276.07 2.143.58 3.121.38	
1/06/00	0/26/3. TOTAL EXPENDITURE (add lines 1 and 2)	TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2)	Enter on Schedule G, Ene Y(a), Cal. 2	Enler on Schedule G, line 7(b), Col.2	Enter on Schoolle G, line 7(c), Cal. 2 1232.47	Enter on Schedule G, line 7(d), Col. 2	Enter on Bakedule G. line 7(e), Col. 2	
1	HEEP Form C-1/B	XEEP Form C-1/B (Rev. 5/04) (Duplicate as needed)	<u> </u>	10.70	C	<u>c</u>	ā	

10/26/2004 23:16 2072876775

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Page _____(Sci

FIMIC2 COMMIT22104

SCHEDULE C LOANS/LOAN REPAYMENTS

List loans from the candidate or candidate's spouse, other sources, and from any financial institution in this State.

A loan that is forgiven must also be reported as a contribution on Schedule A.

		COLUMN 1	COLUMN 2	COLUMN 3	COLUMN 4
DATE OF LOAN/LOAN REPAYMENT	IDENTITY OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOANS COLUMNS (1+2) - 3
7/20/04	Vaughn & Tanet Skedman	-0-	500,00	500.00	-0-
				10/12/04	
	,		Enter on Schedule G, line 3(a), Col. 2	Enter on Schedule G, line B(a), Col. 2	·
1. Total Ac	tivity This Period	·	500.00	500.00	-0-
ıΔRT II - LOA	NS/LOAN REPAYMENTS - OTHER SO	URCES			
DATE OF LOAN/LOAN REPAYMENT	FULL NAME AND ADDRESS OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOANS COLUMNS (1+2) - 3
	-none				
			Enter on Schedule G, line 3(b), Col. 2	Enter on Schedule G, line 8(b), Col. 2	
2. Total Ac	tivity This Period				
ART III - LOA	NS/LOAN REPAYMENTS - FINANCIAI	. INSTITUTIONS	· · · · · · · · · · · · · · · · · · ·		<u>, </u>
DATE OF LOAN/LOAN REPAYMENT	FULL NAME AND ADDRESS OF LENDER	LOAN BALANCE FROM PREVIOUS PERIOD	AMOUNT LOANED THIS PERIOD	AMOUNT REPAID/ FORGIVEN THIS PERIOD	UNPAID LOANS COLUMNS (1+2) - 3
1	-none-				
			i	L	
·			Enter on Schedule G, line 3(c), Col. 2	Enter on Schedule G. line 8(c), Col. 2	-0-

4. UNPAID LOAN BALANCE AT CLOSE OF THIS PERIOD

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SCHEDULE D

Page ____ of ___

PLEDGES Pledges from one person totaling more than \$50 must be itemized. DATE OF NAME AND ADDRESS OF PERSON MAKING PLEDGE OCCUPATION, PRINCIPAL PLACE OF AMOUNT PLEDGE BUSINESS -none -

(Complete lines 2 through 4 on <u>last page</u> of Schedule D <u>only</u>)	
2. Total from attached Schedule D pages (to)	

3. Aggregate pledges \$50 or less each (not itemized)	

16 2072876775

Vaugha A Stedman CANDIDATE'S FULL NAME

Page ____ of ____

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
	-none-		
			, , ,
1. Total outs	tanding bills this page only		
	lines 2 and 3 on <u>last page</u> of Schedule E <u>onl</u> attached Schedule E pages (to	<u>)</u>	-
3. TOTAL OL	ITSTANDING BILLS (add lines 1 and 2)		-0-

Page ____ of ____ (Schedule F only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
	-none -		
1. TOTAL ESTIMA	ATED VALUE OF CAMPAIGN PROPERT	Υ	

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
	-none-			
2. TOTAL ACT	(IVITY FROM EQUIPMENT)	PROPERTY DISPOSALS	Enter on Schedula G, line 4, Col. 2	

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Vaughn A. Stedman
CANDIDATE'S FULL NAME

SCHEDULE G (Page 1) SUMMARY SECTION

DATE SUBMITTED

4237.45 4915.15

NOTE: Please read the instructions for completing this Schedule carefully. Complete other applicable schedules <u>before</u> completing this schedule. Enter column 3 figures from last report in column 1 below. Enter column 2 figures for this reporting period as indicated for each line. Add columns 1 and 2 for each row and enter the sum in column 3.

If this is your first report, leave column 1 blank; amounts in columns 2 and 3 will be the same.

If this is your <u>first report</u> , leave column 1 blank; amounts in columns 2 and 3 will be the same.			
RECEIPTS	COLUMN 1 COPY FROM COLUMN 3 LAST REPORT	COLUMN 2 TOTALS FOR THIS REPORTING PERIOD	COLUMN 3 CAMPAIGN TOTALS TO DATE (add cois. 1 & 2)
1. ACCOUNT BALANCE BROUGHT FORWARD FROM PREVIOUS CAMPAIGN	× 177.64		* 177.64
(Line 1 applies <u>only</u> if transferring surplus funds from a <u>previous campaign</u> to this new campaign.)			
2. CONTRIBUTIONS WITHOUT LOAN			
(a) More than \$50 cash each All Key Codes	500,00	From Schedule A (Summary) 2575, 00	3075.00
(b) Aggregate \$50 or less cash each	200	From Schedule A (Summary)	1002.00
(c) In-kind more than \$50 each All Key Codes	0.00	From Schedule A-1 (Summary)	105.32
(d) Aggregate in-kind \$50 or less each	0.00	From Schedule A-1 (Summary)	55.00
(e) TOTAL CONTRIBUTIONS WITHOUT LOANS [add lines 2(a) - (d)]	500,00	3737.32	4237.32
3. LOANS			
(a) Candidate and Candidate's Spouse	0.00	From Schedule C, line 1, col. 2	500,00
(b) Other Sources	0.00	From Schedule C, line 2, col. 2	0.00
(c) Financial Institutions	0.00	From Schedule C, line 3, cal. 2	0.00
(d) TOTAL LOANS [add lines 3(a) - (c)]	0.00	500.00	500,00
		From Schedule F, Hne 2, col. 1	
4. SALE OF CAMPAIGN EQUIPMENT/PROPERTY	0.00	0.00	0.00
5. OTHER RECEIPTS (interest, etc. not included elsewhere)	0.06	0.13	0.19
6. TOTAL RECEIPTS WITH LOANS	677.70	40374-	1101515

677.70

[add lines 1, 2(e), 3(d), 4 & 5]

ETHICS COMMISSION

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DATE SUBMITTED

SCHEDULE G (Page 2) **SUMMARY SECTION**

EXPENDITURES	COLUMN 1	COLUMN 2	COLUMN 3
'	COPY FROM COLUMN 3 LAST REPORT	TOTALS FOR THIS REPORTING PERIOD	CAMPAIGN TOTALS TO DATE (add cols. 1 & 2)
7. EXPENDITURES WITHOUT LOAN REPAYMENTS			
(a) General Operations	20.00	From Schedule B, Ilms 3a	201.25
(b) Advertising	290.92	From Schodule B, line 3b	530.43
(c) Printing/Postage, etc.	-0,00	From Schedule B, line 3c	1232.47
(d) Salaries & Compensation	0.00	From Schedule B, line 3d	0.00
(e) Other	11.50	From Schedule B, line 3s	563.78
(f) In-kind more than \$50 each	-0.00	From Schedule A-1 (Summery)	0.00
(g) Aggregate in-kind \$50 or less each	0.00	From Schedule A-1 (Summary)	0.00
(h) TOTAL EXPENDITURES WITHOUT LOAN REPAYMENTS [add lines 7(a) - (g)]	322,42	22.05,51	2527.93
8. LOAN REPAYMENTS		-	

(a)	Cand	idate	and	Candidate's S	pouse
-----	------	-------	-----	---------------	-------

- (b) Other Sources
- (c) Financial Institutions
- (d) TOTAL LOAN REPAYMENTS [add lines 8(a) (c)]

9. TOTAL EXPENDITURES	WITH LOAN REPAYMENTS
[add lines 7(h) & 8(d)]	

10	ACCOUNT BALANCE	Combined He	0	t 61
٠,,	WACCOCIAL DWINGE	Lenninger Bu	ie y	mom line fi

	From Schedule C, line 1, cot, 3	, , , , , , , , , , , , , , , , , , , ,
0.00	500.00	500.00
	From Schedule C, line 2, col. 3	
0.00	0.00	0.00
	From Schedule C, line 3, cot. 3	
0.00	0.00	0.00
0.00	500	
0,00	500.00	500,00

322,42	2705,51	3027.93

355.28	1531.94	1887,22
	·	- r ·